

Invoice

**From:**

[SEOAzizul](#)

3 Matha Rail Gate,
Bogura Sadar, Bogura
hello@seoazizul.com

Invoice
Number

HAX-YHDZRRDEUJCN

Invoice Date

August 12, 2024

Total Due

56,022.00৳

To:

Md Rana
Pabna
ranaabc.ewu.@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Inventory Management Software Full inventory management for eCommerce, wirehouse, retailers	56,022.00৳	0.00%	56,022.00৳

Sub Total

56,022.00৳

Tax

0.00৳

Total Due

56,022.00৳

Pay to:

MD. Azizul Haque: BRAC Bank PLC
MD. AZIZUL HAQUE
1071561730001

Thanks for choosing [seoazizul.com](#)



JOYPURHAT SME/KRISHI BR

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.